Prompt Payment Report

| Health Plan ID: | 2162845 |
|---------------------------|----------------------------------|
| Health Plan Name: | Louisiana Healthcare Connections |
| Health Plan Contact: | *** |
| Contact Email: | *** |
| Report Period Start Date: | 1/1/2013 |
| Report Period End Date: | 3/31/2013 |

BAYOU HEALTH Reporting

| Document ID: | Pl221 | |
|----------------------|-----------------------------|-------------------------|
| Document Name: | Prompt Payment Report | |
| Reporting Frequency: | Quarterly | |
| Report Due Date: | 30th of the month following | end of reporting period |
| File Type: | Excel | |
| Subject Matter: | Informatics (I) | |

| Clean Claim Information | | | | | # of Claims Processed In Reporting Period/Percentage | | | | | | | | |
|-------------------------|----------------------|-----------------|-----------------|-----------------|--|---------------|--------|--------|---------|-------|-------|-----|-------|
| Clean Claim Information | | | | Business Days | | Calendar Days | | | | | | | |
| Claim Type | Description | Claims Received | Amount Paid | Avg Days Cycle1 | Claims Processed | 0-15 | % | 1-30 | % | 31-90 | % | >90 | % |
| 01 | Inpatient Hospital | 41587 | \$28,515,691.56 | 8.15 | 40483 | 39708 | 98.09% | 40300 | 99.55% | 183 | 0.45% | 0 | 0.00% |
| 03 | Outpatient Hospital | 89435 | \$13,802,727.71 | 7.02 | 93219 | 92785 | 99.53% | 93146 | 99.92% | 73 | 0.08% | 0 | 0.00% |
| 04 | Professional | 334791 | \$20,156,839.40 | 7.44 | 308022 | 306438 | 99.49% | 307929 | 99.97% | 93 | 0.03% | 0 | 0.00% |
| 05 | Rehab | 334 | \$30,713.56 | 7.89 | 313 | 308 | 98.40% | 313 | 100.00% | 0 | 0.00% | 0 | 0.00% |
| 06 | Home Health | 2645 | \$492,739.77 | 10.37 | 2374 | 2323 | 97.85% | 2365 | 99.62% | 9 | 0.38% | 0 | 0.00% |
| 07 | EMT(Transportation) | 4980 | \$1,623,549.19 | 8.06 | 5210 | 5191 | 99.64% | 5205 | 99.90% | 5 | 0.10% | 0 | 0.00% |
| 08 | NEMT(Transportation) | 19771 | \$421,874.69 | 13.76 | 18888 | 11766 | 62.29% | 18888 | 100.00% | 0 | 0.00% | 0 | 0.00% |
| 09 | DME | 5221 | \$949,310.47 | 10.02 | 5149 | 5016 | 97.42% | 5129 | 99.61% | 20 | 0.39% | 0 | 0.00% |
| Other | N/A | 33665 | \$1,733,845.46 | 8.66 | 31818 | 30755 | 96.66% | 31807 | 99.97% | 11 | 0.03% | 0 | 0.00% |
| Total | | 532429 | \$67,727,291.81 | 9.04 | 505476 | 494290 | 97.79% | 505082 | 99.92% | 394 | 0.08% | 0 | 0.00% |

This report was based on LA Healthcare Connections' understanding of the current report specifications provided by DHH. The report programming is still under review, thus any changes may result in resubmission of the report. This report should not be used for comparative purposes until all reporting format and specifications have been finalized.